

VENDOR PAYMENTS
Tourist Development
APRIL 2010

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	227.81
American Paper & Twine Co	Maint. & Repairs	844.50
American Paper & Twine Co	Supplies and Materials	9,600.09
Aquis Communications Inc	Communications	3.15
Aquis Communications Inc	Supplies and Materials	0.08
Ardmore Telephone Co Inc	Communications	115.80
Ardmore Water	Utilities and Fuel	126.97
At & T	Communications	34.15
Barker Brothers Waste, Inc	Prof Services Third Party	131.78
BBFF Properties	Rentals and Insurance	3,150.00
Brother International Corp	Supplies and Materials	328.44
City of Athens Utilities	Utilities and Fuel	262.96
City Of Baxter Utility Dept	Utilities and Fuel	756.70
City Of Bristol Tn. Finance Department	Utilities and Fuel	447.40
City of Clarksville	Utilities and Fuel	1,242.53
Clarksville Dept of Electricit	Utilities and Fuel	3,003.36
Commissioner of Patents and Trademarks	Prof Services Third Party	375.00
Cumberland Electric Membership Corp	Utilities and Fuel	213.40
Dekalb Telephone Cooperative Inc	Communications	151.42
Designsensory	Data Processing	92,472.49
Electric Power Board of Chatta	Utilities and Fuel	1,462.51
Erwin Utilities	Utilities and Fuel	2,756.71
FedEx	Communications	2,403.32
Forked Deer Electric Co-Operative Inc	Utilities and Fuel	1,365.80
Geiger & Associates Public Relations Inc	Prof Services Third Party	9,900.00
Hutson'S Ag Equip Inc	Supplies and Materials	483.12
In Bloom Again	Supplies and Materials	1,558.20
Industrial Soap Company	Supplies and Materials	470.30
Jellico Electric & Water System	Utilities and Fuel	3,529.64
Knoxville Airport-Hilton	Supplies and Materials	934.48
Lake Norman Security Patrol	Maint. & Repairs	288.00
Memphis Light, Gas and Water	Utilities and Fuel	2,800.35
Memphis Light, Gas and Water	Utilities and Fuel	1,313.83
Middle East Tennessee Tourism Council	Prof Services Third Party	19,240.00
Mountain Glacier LLC	Supplies and Materials	25.40
Nashville Gas Company	Utilities and Fuel	30.45
New port Utilities	Utilities and Fuel	1,626.43
Northwest Dyersburg Utility District	Utilities and Fuel	100.00
Northwest Tennessee Tourism Orgn	Grants and Subsidies	5,750.00
Pulaski Electric, Water & Gas	Utilities and Fuel	371.67
Security Central	Maint. & Repairs	1,563.43
SEOPA	Prof Services Third Party	420.00
Sequachee Valley Electric Coop	Utilities and Fuel	1,520.30
Simpson County Water District	Utilities and Fuel	100.56
STENNIS CENTER	Prof Services Third Party	85.00
TC White House LLC	Utilities and Fuel	1,117.27
TC White House LLC	Rentals and Insurance	3,197.96
Tennessee American Water	Utilities and Fuel	2,319.63
Tennessee Backroads Heritage, Inc.	Prof Services Third Party	20.00
Tennessee Tech University	Prof Services Third Party	80.00
Town Of Jasper	Utilities and Fuel	1,020.60
Travel Alliance Partners	Training	1,095.00
Usa 800 Inc	Prof Services Third Party	19,008.31

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Walden Security	Maint. & Repairs	116,148.17
Waste Management, Inc	Prof Services Third Party	872.09
White Thompson LLC	Prof Services Third Party	526,202.86